

2017/2018 Grants and Cooperative Agreements Program Factual Findings

Farmworkers Institute of Education and Leadership Development Inc.
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf</p>
General Evaluation Criteria
<ul style="list-style-type: none"> • #1d – OHV Opportunity Ratio. Add 2 points. • #6 – Applicant has been responsive. Add 3 points. • #11b – Narrative does not support 'organized, scheduled events' that are 'onsite'. Deduct 1 point. • #12b – Applicant provided the general BLM URL for California; it does not direct user to OHV outreach effort content. Deduct 5 points.

Restoration	G17-04-60-R01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Contracts- Surveyor- Line item is ineligible. Land boundaries should be found through the parcel map. Delete \$36,000 grant request. • Materials/Supplies- Protective Gear-Division has decided that requested increase is excessive. Reduce line item to \$6,900. • Materials/Supplies- Project Work tools- Line item was increased without Division or public comment. Return to preliminary grant request of \$4,500. • Equipment Purchase- 4x4 UTV and Utility Trailer- Applicant is advised that at this time these line items are on hold until further site visit. Items may possibly be leased but are subject to removal. • Indirect- Applicant has exceeded allowable 15% indirect. Line item has been adjusted. • Revised Grant \$573,203 Revised Match \$110,644 Revised Total Project \$683,847 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #2 – Narrative does not support 'Domestic Water Supply' and 'Threatened and Endangered Species' and 'Sensitive areas'. Deduct 14 points. • #4 – Narrative does not support 'BMPs'. Deduct 2 points. 	

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<ul style="list-style-type: none"> • #7 – Narrative does not support 'multiple distinct stakeholders'. Deduct 1 point. • #10 – Narrative does not support selection as incursions are still happening. Deduct 3 points • #11 – Project does not support greater than 10 acres of sensitive habitat being actively restored. Project is primarily a fencing project. Selection should be 1-10 acres. Deduct 2 points.

Restoration	G17-04-60-R02
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Staff- Volunteers- Applicant increased match without Division or public comment. Applicant should have revised to be per hour with same total. Total hours should be 663. Reduce match \$33,246. • Materials/Supplies- Protective Gear- Division has decided that requested increase is excessive. Reduce grant request \$2,100. • Materials/Supplies-Project Work Tools- Applicant increased grant request without Division or public comment. Return to preliminary grant request of \$4,200. • Grantee has did not comply with required 10% match. Move \$29,700 indirect grant to indirect match. • Indirect: Applicant has exceeded 15% allowable indirect. Reduce indirect match \$100. • Revised Grant \$410,017 Revised Match \$45,600. Revised Total Project \$455,617. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #2 – Narrative does not support 'Archaeological and historical resources', 'Threatened and Endangered species' 'other special status species'. Deduct 11 points. • #4 – Narrative does not support 'BMPs', 'Educational signage' and 'Identification of alternative routes'. Deduct 6 points • #8 – Narrative does not support selection of 2 partners. It is unclear who the BLM Volunteers are and if they are volunteering on this project. Deduct 1 point. • #10 – Narrative does not support selection as incursions are still occurring. Deduct 3 points • #11 – Project does not support greater than 10 acres. Selection should be 1-10 acres. Deduct 2 points. 	